



132099502001037

Account Number	Due Date
854-396932	08/05/14

Account Summary

Billing Date:
Service Address:
237 OLD DAIRY RD POLE
Ailey GA 30410

Payments through:
Previous balance
Payments
After Payments

Save on stamps! Pay your bill in three convenient ways. Sign up for Northland FREE Online Bill Pay, or Northland FREE AutoPay, or stop by any Walmart customer service counter. Go to

Billing Questions Please Call

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 10th.

Current Month Activity

Date	Description of Service	Amount
7/7/2014		
8/1/2014	Express Turbo	08/01, 08/31
8/1/2014	Static IP Address (1)	08/01, 08/31
8/1/2014		
8/1/2014		

Franchise Authority City of Higgston
310 James Street
Higgston, GA 30410

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
237 OLD DAIRY RD POLE
Ailey GA 30410

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Am't Enclosed
08/05/14	854-396932					

Bill to:

186 Winge Rd
Accounts Payable
Lyons, GA 30436-1931

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St Louis, MO 63179-0307

NCTV

370999509002174



Account Number	Due Date
822-315950	08/05/14

Account Summary

Billing Date	Payments through:
Service Address	Previous balance
1821 BOWERY RD	Payments
Highlands NC 28741	After Payments

Save on stamps! Pay your bill in three convenient ways. Sign up for Northland FREE Online Bill Pay, or Northland FREE AutoPay, or stop by any Walmart customer

Billing Questions Please Call
864-882-0002

Current Month Activity

Date	Description of Service	Amount
6/30/2014		
8/1/2014	Upgrade Turbo 12 to Turbo 15001.08/14	
8/1/2014		
8/1/2014		
8/1/2014		

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 10th.

Franchise Authority: Marion County
S.W. Main Street
Franklin, NC 28734

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
1821 BOWERY RD
Highlands NC 28741

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Amt Enclosed
08/05/14	822-315950					

Bill to:

5251 Hampstead High St Ste 205
Montgomery, AL 36116-6758

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St Louis, MO 63179-0307

450479701022066



Account Number	Due Date
942-349073	

Account Summary

Billing Date: Payments through:
 Service Address: Previous balance:
 114 SMITH DR Payments
 Hodges SC 29653-9117 After Payments

Billing Questions Please Call

Current Month Activity

Date	Description of Service	Amount
7/8/2014		
8/1/2014	Express Pro 08/01-08/31	
8/1/2014		

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
 114 SMITH DR
 Hodges SC 29653-9117

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Amt Enclosed
	942-349073					

Bill to:

114 SMITH DR
 Hodges SC 29653-9117

Please indicate the amount enclosed, do not send cash!
 Please make check or money order payable to:

45047970102207



Account Number	Due Date
942-346191	08/05/14

Account Summary

This account has a past due balance. Please note past due accounts are subject to disconnect if not paid in full by August 5th.

Billing Date
Service Address
106 SMITH DR
Hodges SC 29653-9117

Payments through
Previous balance
Payments
After Payments

Billing Questions Please Call

864-229-5421

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 10th.

Current Month Activity

Date	Description of Service	Amount
------	------------------------	--------

6/19/2014	VoIP Phone Calls	08/19, 07/13
6/20/2014		
7/11/2014		
8/1/2014	Express Turbo	08/01, 08/31
8/1/2014		
8/1/2014		
8/1/2014	Unlimited Phone No VM SP	08/01, 08/31
8/1/2014		

Franchise Authority: Greenwood County
528 Monument St. R-101
Greenwood, SC 29649

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
106 SMITH DR
Hodges SC 29653-9117

Due Date	Account No.	Previous Bal.	Payments	Current Chgs	Amount Due	Amt Enclosed
08/05/14	942-346191					

Bill to:

106 SMITH DR
Hodges SC 29653-9117

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St Louis, MO 63179-0307

NCTV ✓

450379 702023031



Account Number	Due Date
964-963525	Auto

Account Summary

Billing Date	Payments through:
Service Address:	Previous balance
437 BAUSKETT ST	Payments
Edgefield SC 29824-4501	After Payments
	0.00

Save on stamps! Pay your bill in three convenient ways. Sign up for Northland FREE Online Bill Pay, or Northland FREE AutoPay, or stop by any Walmart customer service counter. Go to

Billing Questions Please Call
864-229-5421

Current Month Activity

Date	Description of Service	Amount
6/29/2014	VoIP Phone Calls	06/29: 07/13
7/14/2014	VoIP Phone Calls	07/14: 07/29
7/20/2014		
8/14/2014	1 Business 12.1	08/14: 09/13
8/14/2014		
8/14/2014		
8/14/2014		
8/14/2014	1 Business United LD Phone 1-08/14: 09/13	
8/14/2014		
8/14/2014		

DO NOT PAY - You have an automatic payment scheduled to occur on or about August 19th.

Franchise Authority:
Town of Edgefield 400 Main Street Edgefield, SC 29824

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
437 BAUSKETT ST
Edgefield SC 29824-4501

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Amount Enclosed
Auto	964-963525					

Bill to:
[Redacted]
437 BAUSKETT ST
Edgefield SC 29824-4501

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St. Louis, MO 63179-0307

NCTV ✓

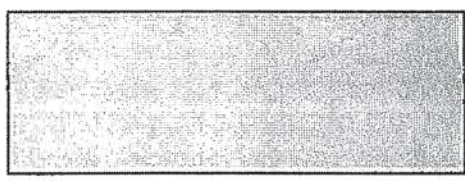
450730309621056



Account Number	Due Date
802-323532	

Account Summary

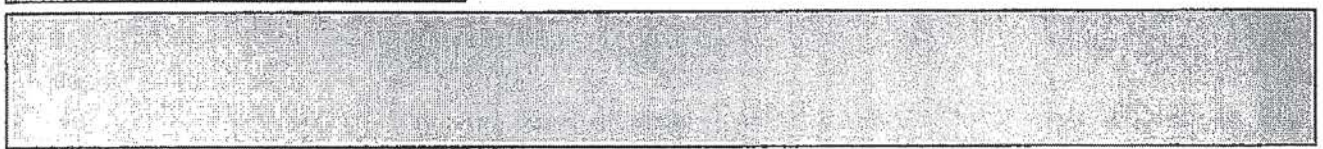
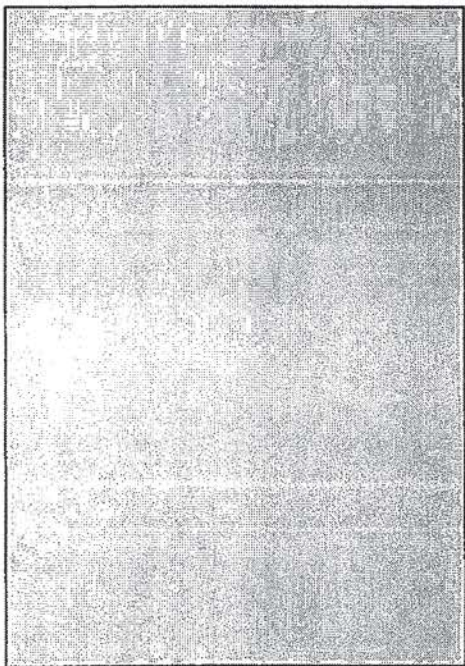
Billing Date	Payments through:
Service Address:	Previous balance
195 CROSS ROADS DR	Payments
Seneca SC 29678-5706	After Payments



Billing Guidelines Please Call

Current Month Activity

Date	Description of Service	Amount
8/11/2011		
8/11/2011	Express	09/01-09/30
9/1/2011		
9/1/2011		
9/1/2011		



Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
195 CROSS ROADS DR
Seneca SC 29678-5706

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Unpaid Bal.	Am. Enclosed
	802-323532					

Bill to:



3057 Pine Grove Rd
Seneca, SC 29678-6525

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

481610009601102



Account Number	Due Date
505-097385	11/05/13

Account Summary

Receive a free installation during our annual food drive with a donation of 20 canned food items. NEW CUSTOMERS ONLY.

Billing Date:
Service Address:
680 US HIGHWAY 84 W
FAIRFIELD TX 75840

Payments through
Previous balance
Payments
After Payments

Billing Questions Please Call

254-562-2872

Current Month Activity

Date	Description of Service	Amount
10/2/2013	[REDACTED]	[REDACTED]
11/1/2013	Express Turbo 1101.11/13	[REDACTED]
11/1/2013	[REDACTED]	[REDACTED]
11/1/2013	[REDACTED]	[REDACTED]
11/1/2013	[REDACTED]	[REDACTED]
11/1/2013	[REDACTED]	[REDACTED]

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
680 US HIGHWAY 84 W
FAIRFIELD TX 75840

Due Date	Account No.	Previous Bal.	Payments	Current Chgs	Amount Due	Amt Enclosed
11/05/13	505-097385	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Bill to:

1015 W COMMERCE ST
FAIRFIELD, TX 75840

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 961
Corsicana, TX 75151

481610006003120



Account Number	Due Date
502-085999	08/05/14

Account Summary

Billing Date: 7/2/2014
 Service Address: 124 STATE HIGHWAY 75 S
 Fairfield TX 75840-6330

Payments through:
 Previous balance: [REDACTED]
 Payments: [REDACTED]
 After Payments: [REDACTED]

This account has a past due balance. Please note past due accounts are subject to disconnect if not paid in full by August 5th.

Billing Questions Please Call

254-562-2872

Current Month Activity

Date	Description of Service	Amount
------	------------------------	--------

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 10th.

7/2/2014	[REDACTED]	[REDACTED]
7/11/2014	[REDACTED]	[REDACTED]
8/1/2014	[REDACTED]	[REDACTED]
8/1/2014	[REDACTED]	[REDACTED]
8/1/2014	[REDACTED]	[REDACTED]
8/1/2014	[REDACTED]	[REDACTED]
8/1/2014	[REDACTED]	[REDACTED]
8/1/2014	[REDACTED]	[REDACTED]
8/1/2014	[REDACTED]	[REDACTED]
8/1/2014	[REDACTED]	[REDACTED]

P. Unlimited Phone No VM BGR 05/01-08/31

City of Fairfield
 222 South Mount
 Fairfield TX 75840

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
 124 STATE HIGHWAY 75 S
 Fairfield TX 75840-6330

Due Date	Account No.	Previous Bal.	Payments	Current Chgs	Amount Due	Amt Enclosed
08/05/14	502-085999	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Bill to:

[REDACTED]
 124 STATE HIGHWAY 75 S
 Fairfield TX 75840-6330

Please indicate the amount enclosed, do not send cash!
 Please make check or money order payable to:

Northland Communications
 PO Box 790307
 St Louis, MO 63179-0307

458185180301 P026



Account Number	Due Date
104-961218	08/12/14

Account Summary

This account has a past due balance. Please note past due accounts are subject to disconnect if not paid in full by August 12th.

Billing Date:	Payments through:
Service Address:	Previous balance
100 PINE ST TRLR A	Payments
Madisonville TX 77864-3190	After Payments.

Billing Questions Please Call
936-544-2031

Current Month Activity

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 17th.

Date	Description of Service	Amount
6/26/2014	VoIP Phone Calls 06/26..07/18	
7/13/2014		
7/16/2014		
7/18/2014	VoIP Phone Calls 07/18..07/25	
7/21/2014	I CREDIT 2 DAYS	
8/7/2014	I Internet Phone Double Play 08/07..08/06	
8/7/2014	I Internet Phone Double Play 08/07..08/06	
8/7/2014		
8/7/2014	P Local Upgrade to Unlimited 08/07..08/06	
8/7/2014	I Internet Phone 1 Year BGR	

City of Madisonville
210 Cottonwood
Madisonville, TX 77864

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
100 PINE ST TRLR A
Madisonville TX 77864-3190

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Amount Enclosed
08/12/14	104-961218					

Bill to:

100 PINE ST TRLR A
Madisonville TX 77864-3190

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St Louis, MO 63179-0307

481610001001294



Account Number	Due Date
506-074593	08/05/14

Account Summary

Save on stamps! Pay your bill in three convenient ways. Sign up for Northland FREE Online Bill Pay, or Northland FREE AutoPay, or stop by any Walmart customer service counter. Go to

Billing Date	Payments through
Service Address:	Previous balance
125 PRIVATE ROAD 943	Payments
TEAGUE TX 75840-5104	After Payments
	0.00

Billing Questions Please Call
254-562-2872

Current Month Activity

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 10th.

Date	Description of Service	Amount
8/22/2014	VoIP Phone Calls 06/22-07/05	
8/30/2014		
8/1/2014	Express Turbo 08/01-08/31	
8/1/2014		
8/1/2014		
8/1/2014		
8/1/2014		
8/1/2014		
8/1/2014	P. Unlimited Phone No VM BGR 08/01-08/31	
8/1/2014		
8/1/2014		

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
125 PRIVATE ROAD 943
TEAGUE TX 75840-5104

Due Date	Account No.	Previous Bn	Payments	Current Chgs	Amount Due	Amt Enclosed
08/05/14	506-074593					

Bill to:

110 S Keechi St
Fairfield, TX 75840-1520

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St Louis, MO 63179-0307



481610001001300

Account Number	Due Date
505-091692	

Account Summary

Billing Date	Payments through
Service Address:	Previous balance
185 US HIGHWAY 84 W	Payments
Fairfield, TX 75840	After Payments
	0.00

Billing Questions? Please Call

Current Month Activity

Date	Description of Service	Amount
1/13/2009		
1/21/2009		
2/1/2009	1 Express	02/01, 02/26
2/1/2009		
2/1/2009		
2/1/2009		

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
185 US HIGHWAY 84 W
Fairfield TX 75840

Due Date	Account No.	Previous Bal	Payments	Current Chgs	Amount Due	Am't Enclosed
	505-091692					

Bill to:

PO Box 1223
Fairfield, TX 75840-0023

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

NCTV

4816/0001002175



Account Number	Due Date
506-095055	08/05/14

Account Summary

Billing Date	Payments through:
Service Address:	Previous balance
360 US HIGHWAY 84 W	Payments
Teague TX 75860-5098	After Payments
	0.00

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Billing Questions Please Call
254-562-2872

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 10th.

Current Month Activity

Date	Description of Service	Amount
6/27/2014		
7/17/2014	I Credit-Internet 1 Week	
8/1/2014	I Express 08/01, 08/31	
8/1/2014		
8/1/2014		
8/1/2014		

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
360 US HIGHWAY 84 W
Teague TX 75860-5098

Due Date	Account No	Previous Bal	Payments	Current Chgs	Amount Due	Amount Enclosed
08/05/14	506-095055					

Bill to:

360 US HIGHWAY 84 W
Teague TX 75860-5098

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St Louis, MO 63179-0307

48161 000900 1060



Account Number	Due Date
502-956111	03/24/14

Account Summary

Billing Date	Payments through	
Service Address:	Previous balance	0.00
905 W US HIGHWAY 84	Payments	0.00
Fairfield TX 75840-2705	After Payments	0.00

Choose your Due Date!
Decide when your bill is due.
Choose from the 12th, 19th, or 26th.
Call your Northland representative today to
change your bill due date!

Having Questions? Please Call
254-562-2872

Current Month Activity

Date	Description of Service	Amount
3/14/2014	Business 12.1	03/14/04/13
3/14/2014		
3/14/2014		
3/14/2014		

An administrative late fee of \$7.00 will
be assessed to accounts not paid in full
by the close of business on March
24th.

City of Fairfield
222 South Mount
Fairfield, TX 75840

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
905 W US HIGHWAY 84
Fairfield TX 75840-2705

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Amount Paid
03/24/14	502-956111					

Bill to:

P.O. Box 3049
c/o Tangoe Managed Services
Milford, CT 06460

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 961
Corsicana, TX 75151

530250104003014



Account Number	Due Date
004-260154	

Account Summary

Billing Date: Payments through:
 Service Address: Previous balance:
 813 6TH AVE NE Payments:
 Ephrata WA 98823-2348 After Payments:

Billing Questions Please Call

Current Month Activity

Date	Description of Service	Amount
12/27/2011		
2/1/2012	Express Turbo	02/01, 02/20
2/1/2012		

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
 813 6TH AVE NE
 Ephrata WA 98823-2348

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Amt Enclosed
	004-260154					

Bill to:

8388 Road 12.8 NW
 Ephrata, WA 98823-2158

Please indicate the amount enclosed, do not send cash!
 Please make check or money order payable to:

530256112001105



Save on stamps! Pay your bill in three convenient ways. Sign up for Northland FREE Online Bill Pay, or Northland FREE Autopay, or stop by any Walmart customer.

Billing Questions Please Call

509-765-6151

DO NOT PAY You have an automatic payment scheduled to occur on or about August 12th.

County of Grant
Board of Commissioners
500 E Main Street
Ephrata, WA 98823

Account Number	Due Date
007-959591	08/12/14

Account Summary

Billing Date	Payments through
Service Address	Previous balance
5095 ROAD B NW	Payments
Ephrata WA 98823-9747	After Payments
	0.00

Current Month Activity

Date	Description of Service	Amount
7/14/2014		
8/7/2014	1 Floor Direct	08/07 09/06

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
5095 ROAD B NW
Ephrata WA 98823-9747

Due Date	Account No	Previous Bal	Payments	Current Chgs	Amount Due	Am Enclosed
08/12/14	007-959591					

Bill to:

5095 ROAD B NW
Ephrata WA 98823-9747

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St Louis, MO 63179-0307

530250112002021



Save on stamps! Pay your bill in three convenient ways. Sign up for Northland FREE Online Bill Pay, or Northland FREE AutoPay, or stop by any Walmart customer

Billing Questions Please Call

509-765-6151

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 24th.

Account Number	Due Date
020-244158	08/19/14

Account Summary

Billing Date
Service Address
1340 HIAWATHA RD NE
Moses Lake WA 98837-9124

Payments through
Previous balance
Payments
After Payments

Current Month Activity

Date	Description of Service	Amount
7/15/2014		
8/14/2014	1 Fiber Direct	08/14-09/13

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
1340 HIAWATHA RD NE
Moses Lake WA 98837-9124

Due Date	Account No.	Previous Bal.	Payments	Current Chgs	Amount Due	Am't Enclosed
08/19/14	020-244158					

Bill to:

1340 HIAWATHA RD NE
Moses Lake WA 98837-9124

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St. Louis, MO 63179-0307

530250112001149



Account Number	Due Date
020-288115	

Account Summary

Billing Date
Service Address
4108 ROAD A NE
Moses Lake WA 98837-8621

Payments through
Previous balance
Payments
After Payments

0.00

Billing Questions Please Call

Current Month Activity

Date	Description of Service	Amount
7/1/2011	1 Fiber Direct	07/01..07/31

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
4108 ROAD A NE
Moses Lake WA 98837-8621

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Am't Enclosed
	020-288115					

Bill to:

4108 Road A NE
Moses Lake, WA 98837-8621

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:



Save on stamps! Pay your bill in three convenient ways. Sign up for Northland FREE Online Bill Pay, or Northland FREE AutoPay, or stop by any Walmart customer service counter. Go to

800-448-5005 Please Call

509-765-6151

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 31st.

530750120020526

Account Number	Due Date
020-966817	08/26/14

Account Summary

Billing Date	Payments through
Service Address	Previous balance
2495 MAE VALLEY RD NE	Payments
Moses Lake WA 98837-9595	After Payments
	0.00

Current Month Activity

Date	Description of Service	Amount
7/21/2014		
8/21/2014	Business Direct Fiber	08/21/09/20

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
2495 MAE VALLEY RD NE
Moses Lake WA 98837-9595

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Amount Enclosed
08/26/14	020-966817					

Bill to:

2495 MAE VALLEY RD NE
Moses Lake WA 98837-9595

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St. Louis, MO 63179-0307

530250112001151



Account Number	Due Date
020-961510	08/19/14

Account Summary

Billing Date	Payments through
Service Address	Previous balance
4128 ROAD E 5 NE	Payments
Moses Lake WA 98837-9619	After Payments

Save on stamps! Pay your bill in three convenient ways. Sign up for Northland FREE Online Bill Pay, or Northland FREE AutoPay, or stop by any Walmart customer

Billing Questions Please Call

509-765-6151

Current Month Activity

Date	Description of Service	Amount
7/3/2014	[REDACTED]	[REDACTED]
8/14/2014	1 Fiber Direct	08/14..09/13

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 24th.

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
4128 ROAD E.5 NE
Moses Lake WA 98837-9619

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Amt Enclosed
08/19/14	020-961510	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Bill to:

[REDACTED]
4128 ROAD E.5 NE
Moses Lake WA 98837-9619

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St. Louis, MO 63179-0307

NCTV

530250112002090



Account Number	Due Date
020-961365	Auto

Account Summary

Billing Date:	Payments through:
Service Address:	Previous balance
4803 MAE VALLEY RD NE	Payments
Moses Lake WA 98837-9597	After Payments
	0.00

Please submit all payments to:
Northland Communications
PO Box 790307

Billing Questions Please Call:
509-765-6151

Current Month Activity

Date	Description of Service	Amount
7/23/2014		
8/21/2014	1 Fiber Direct	08/21 09/20

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 31st.

YOU decide when your bill is due.
Choose from the 12th, 19th, or 26th.
Call your Northland representative today to change your bill due date!

ONLINE BILL PAY IS AVAILABLE. VISIT www.yournorthland.com

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
4803 MAE VALLEY RD NE
Moses Lake WA 98837-9597

Due Date	Account No.	Previous Bal.	Payments	Current Chgs	Amount Due	Amt Enclosed
Auto	020-961365					

Bill to:

4803 MAE VALLEY RD NE
Moses Lake WA 98837-9597

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St. Louis, MO 63179-0307

530250112002087



Account Number	Due Date
020-959922	08/12/14

Account Summary

Billing Date	Payments through
Service Address	Previous balance
3736 N FRONTAGE RD E	Payments
Moses Lake WA 98837-9135	After Payments
	0.00

Save on stamps! Pay your bill in three convenient ways. Sign up for Northland FREE Online Bill Pay, or Northland FREE AutoPay, or stop by any Walmart customer.

Billing Questions Please Call
509-765-6151

Current Month Activity

Date	Description of Service	Amount
7/14/2014		
8/7/2014	1 Fiber Direct 08/07 09/06	

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 17th.

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
3736 N FRONTAGE RD E
Moses Lake WA 98837-9135

Due Date	Account No.	Previous Bal.	Payments	Current Chgs	Amount Due	Amt Enclosed
08/12/14	020-959922					

Bill to:

3736 N FRONTAGE RD E
Moses Lake WA 98837-9135

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St Louis, MO 63179-0307



53025010001002

Account Number	Due Date
020-955342	10/05/13

Account Summary

An administrative late fee of \$7.00 will be assessed to accounts not paid in full by the 10th day of the month.

Billing Date
Service Address:
12179 ROAD 5.6 NE
Moses Lake WA 98837-8401

Payments through
Previous balance
Payments
After Payments

0.00

Billing Questions Please Call

509-765-6151

Current Month Activity

Date	Description of Service	Amount
9/11/2013		
9/11/2013		
10/1/2013	1 Fiber Direct	10/01-10/31
10/1/2013		

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
12179 ROAD 5.6 NE
Moses Lake WA 98837-9401

Due Date	Account No.	Previous Bal.	Payments	Current Chgs	Amount Due	Amount Enclosed
10/05/13	020-955342					

Bill to:

2377 HAMILTON RD NE
MOSES LAKE, WA 98837-9737

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 961
Corsicana, TX 75151

530250112001003



Account Number	Due Date
020-289029	

Account Summary

Billing Date	Payments through
Service Address	Previous balance
5116 PAINTED HILLS RD	Payments
Ephrata WA 98823-9622	After Payments
	0.00

Current Month Activity

1/6/2011		
2/1/2011	1 Fiber Direct SW	02/01, 02/23

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
5116 PAINTED HILLS RD
Ephrata WA 98823-9622

Due Date	Account No.	Previous Bal.	Payments	Current Chg.	Amount Due	Net Enclosed
	020-289029					

Bill to:

5116 Painted Hills Rd
Ephrata, WA 98823-9622

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

530250112002066



Account Number	Due Date
020-288995	05/12/13

Account Summary

Save on stamps! Pay your bill in three convenient ways. Sign up for Northland FREE Online Bill Pay, or Northland FREE AutoPay, or stop by any Walmart customer

Billing Date
Service Address:
3055 ROAD 3 NW
Ephrata WA 98823-9752

Payments through
Previous balance
Payments
After Payments

Billing Questions Please Call

509-765-6151

An administrative late fee of \$7.00 will be assessed to accounts not paid in full by the 18th day of the month.

Current Month Activity

Date	Description of Service	Amount
4/12/2013		
4/16/2013	1 Fiber Direct SW	1 04/16 0430
4/16/2013		
4/17/2013		
4/17/2013	1 Fiber Direct SW	1 04/17 0506
4/17/2013		
5/7/2013	1 Fiber Direct SW	05/07 0506
5/7/2013		

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
3055 ROAD 3 NW
Ephrata WA 98823-9752

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Amount Enclosed
05/12/13	020-288995					

Bill to:

3055 Road 3 NW
Ephrata, WA 98823-9752

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 961
Corsicana, TX 75151



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800-765-6151

509-765-6151

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 17th.

530750 112002087

Account Number	Due Date
020-959922	08/12/14

Account Summary

Billing Date
Service Address
3736 N FRONTAGE RD E
Moses Lake WA 98837-9135

Payments through:
Previous balance
Payments
After Payments

0.00

Current Month Activity

Date	Description of Service	Amount
7/14/2014		
8/7/2014	1 Fiber Direct	00/07.00/00

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
3736 N FRONTAGE RD E
Moses Lake WA 98837-9135

Date	Account No.	Previous Bal.	Payments	Current Chrgs	Original Due	After Enc. Amt.
08/12/14	020-959922					

Bill to:

3736 N FRONTAGE RD E
Moses Lake WA 98837-9135

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St Louis, MO 63179-0307



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Billing Questions Please Call

509-765-6151

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 24th.

County of Grant
Board of Commissioners
500 E. Main Street
Ephrata, WA 98823

536258102002061

Account Number	Due Date
012-969848	08/19/14

Account Summary

Billing Date	Payments through:
Service Address:	Previous balance
11915 ROAD 1.1 NE	Payments
Moses Lake WA 98837-9722	After Payments
	0.00

Current Month Activity

6/3/2014	VoIP Phone Calls	06/03, 07/16
7/14/2014		
7/21/2014	VoIP Phone Calls	07/21, 07/29
8/14/2014	1 Internet Phone Double Play	08/14, 09/13
8/14/2014	1 Internet Phone Double Play	08/14, 09/13
8/14/2014	1 Upgrade-Turbo 6 to Turbo 20	08/14, 09/13
8/14/2014		
8/14/2014	P Local Upgrade to Unlimited	08/14, 09/13
8/14/2014	1 Internet Phone 1 Year SP	

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
11915 ROAD 1.1 NE
Moses Lake WA 98837-9722

Due Date	Account No.	Previous Bal.	Payments	Current Chg.	Amount Due	Amount Paid
08/19/14	012-969848					

Bill to:

11915 ROAD 1.1 NE
Moses Lake WA 98837-9722

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St. Louis, MO 63179-0307

530258103001029



Save on stamps! Pay your bill in three convenient ways. Sign up for Northland FREE Online Bill Pay, or Northland FREE AutoPay, or stop by any Walmart customer service counter. Go to

Billing Questions Please Call

509-765-6151

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 10th.

Account Number	Due Date
020-289833	08/05/14

Account Summary

Billing Date	Payments through:
Service Address:	Previous balance
2104 ROAD 18 NE	Payments
Soap Lake WA 98851-9755	After Payments
	0.00

Current Month Activity

Date	Description of Service	Amount
7/7/2014		
8/1/2014	Fiber Direct	08/01_08/31
8/1/2014		

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
2104 ROAD 18 NE
Soap Lake WA 98851-9755

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Amount Enclosed
08/05/14	020-289833					

Bill to:

PO Box 880
Soap Lake, WA 98851-0880

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St Louis, MO 63179-0307

530258103001134



Save on stamps! Pay your bill in three convenient ways: Sign up for Northland FREE Online Bill Pay, or Northland FREE AutoPay, or stop by any Walmart customer service counter. Go to

Billing Questions? Please Call

509-765-6151

An administrative late fee of \$7.00 may be assessed to accounts not paid in full by the close of business on August 17th.

County of Grant
Board of Commissioners
500 E Main Street
Ephrata, WA 98823

Account Number	Due Date
007-962025	08/12/14

Account Summary

Billing Date
Service Address:
97 ROAD 18.5 NE
Soap Lake WA 98851-9758

Payments through:
Previous balance
Payments
After Payments

0.00

Current Month Activity

Date Description of Service

7/14/2014	[REDACTED]	
8/7/2014	1 Fiber Direct	08/07.05/06

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
97 ROAD 18.5 NE
Soap Lake WA 98851-9758

Due Date	Account No.	Previous Bal.	Payments	Current Chg.	Amount Due	Amount Enclosed
08/12/14	007-962025	[REDACTED]				

Bill to:

PO Box 1272
Ephrata, WA 98823-1272

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Northland Communications
PO Box 790307
St Louis, MO 63179-0307

53025 0106001005



Account Number	Due Date
020-292061	

Account Summary

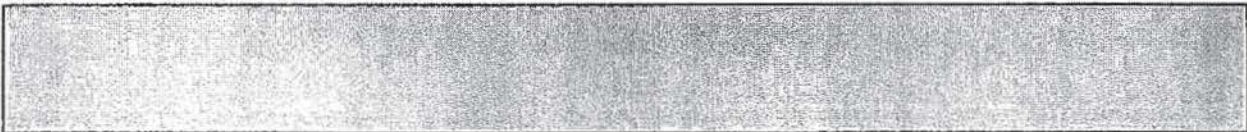
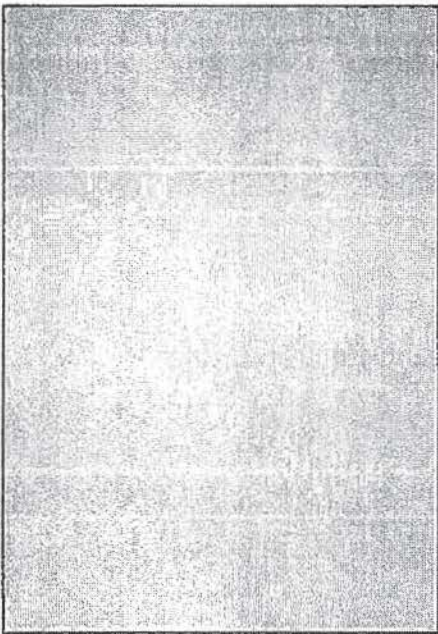
Billing Date	Payments through
Service Address:	Previous balance
708 REDMOND AVE NE	Payments
Quincy WA 98848-9364	After Payments



Billing Questions Please Call

Current Month Activity

7/10/2014		
8/1/2014	Fiber Direct	08/01-08/31
8/1/2014		



Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
708 REDMOND AVE NE
Quincy WA 98848-9364

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Am. Due	Am. Enclosed
	020-292061					

Bill to:

708 REDMOND AVE NE
Quincy WA 98848-9364

Please Indicate the amount enclosed, do not send cash!
Please make check or money order payable to: